

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00015		See Block 16C		PR-R7-22-00192			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Region 7		R7					
US Environmental Protection Agency							
11201 Renner Blvd.							
Lenexa KS 66219							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EA Engineering, Science, and Technology, Inc., PBC				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Kathryn Kuwabara							
225 Schilling Circle Suite 400				9B. DATED (SEE ITEM 11)			
Hunt Valley MD 21031							
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HERH19D0008			
				68HE0719F0171			
				10B. DATED (SEE ITEM 13)			
				09/13/2019			
CODE 069381812		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 069381812							
The purpose of this modification is to:							
1. Appoint Whitney Bynum as the primary Task Order Contracting Officer's Representative (TOCOR) and Invoice Approving Official.							
2. Appoint Brad Eaton and Greg Bach as Alternate TOCOR's and Alternate Invoice Approving Official's.							
3. All other terms and conditions remain the same.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Frank Novello			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Frank Novello (Signature of Contracting Officer)		01/20/2022	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0008/68HE0719F0171/P00015	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

EA Engineering, Science, and Technology, Inc., PBC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Whitney Bynum Max Expire Date: 12/07/2024</p> <p>InvoiceApprover: Whitney Bynum Alt Invoice App: Greg Bach</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Unknown</p> <p>Period of Performance: 09/13/2019 to 12/07/2023</p>				
9999015	<p>\$0 ADM PR - CHANGE PRIMARY TOCOR TO WHITNEY BYNUM</p> <p>CONTRACT/TO#: 68HERH19D0008/68HE0719F0171</p> <p>SITE: SWJC</p> <p>CO: FRANK NOVELLO</p> <p>Accounting Info:</p> <p>BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ</p> <p>Funding Flag: Complete</p> <p>Funded: \$0.00</p>				0.00